

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

**D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET**

IN RE: LTL Management LLC. APPLICANT: Otterbourg P.C.  
CASE NO.: 23-12825 (MBK) CLIENT: Co-Counsel for Official Committee of  
Talc Claimants  
CHAPTER: 11 CASE FILED: April 4, 2023

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER  
PENALTY OF PERJURY, PURSUANT TO 28 U.S.C. SECTION 1746

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SECTION I  
FEE SUMMARY

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**THIRD POST DISMISSAL MONTHLY FEE STATEMENT COVERING THE PERIOD  
OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023**

Post Dismissal Statement No. 3

Summary of Accounts Requested for the Period from October 1, 2023 through October 31, 2023

Total Fees:	\$16,961.50
Total Disbursements:	\$546.38
Minus 20% holdback of Fees:	\$3,392.30
Amount Sought at this Time:	\$14,115.58

Professional	Year Admitted	Rate Per Hour	No. of Hrs.	Total Compensation
Melanie L. Cyganowski ("MLC") Member	1982	\$1,850.00	4.1	\$7,585.00
Adam C. Silverstein ("ACS") Member	1992	\$1,350.00	0.4	\$540.00
Jennifer S. Feeney ("JSF") Member	1998	\$1,115.00	2.5	\$2,667.50
David A. Castleman ("DAC") Member	2007	\$1,350.00	1.9	\$1,757.50
John Bougiamas ("JB") Associate	1993	\$985.00	1.6	\$1,464.00
Michael R. Maizel ("MRM") Associate	2017	\$625.00	4.4	\$2,750.00
Anthony Williams ("AW") Filing Clerk	N/A	\$395.00	0.5	\$197.50
<b>TOTAL FEES</b>			<b>15.4</b>	<b>\$16,961.50</b>
<b>BLENDED RATE</b>		<b>\$1,101.40</b>		

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Retained Professionals* [Dkt. No. 562] (the "Interim Compensation Order") and the *Order (I) Dismissing Debtor's Chapter 11 Petition Pursuant to 11 U.S.C. §1112(b); (II) Establishing Procedures with Respect to Requests for Compensation; (III) Granting Related Relief* [Dkt. No. 1211] (the "Dismissal Order"), currently requested fees are net of a 20% holdback. A request for the holdback amount will be included in the next interim fee application:

Fees	\$16,961.50
Less: Holdback (20%)	- \$3,392.30
Total Fees Currently Payable	\$13,569.20
Add: Disbursements	\$546.38
<b>Total Payable This Invoice</b>	<b>\$14,115.58</b>

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**SECTION II  
SUMMARY OF SERVICES**

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<b>PROJECT CATEGORY DESCRIPTION</b>	<b>PROJECT CODE</b>	<b>HOURS</b>	<b>FEE</b>
Meetings of and Communications with Committee	L0005	3.8	\$4,480.50
Dismissal/Trustee/Examiner Matters	L0018	11.6	\$12,481.00
<b>TOTAL FEES:</b>		<b>15.4</b>	<b>\$16,961.50</b>

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**SECTION III  
SUMMARY OF DISBURSEMENTS**

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<b>CATEGORY</b>	<b>AMOUNT</b>
Electronic Research	\$62.00
Transportation	\$484.38 <sup>1</sup>
<b>TOTAL DISBURSEMENTS:</b>	<b>\$546.38</b>

Otterbourg P.C. (“Otterbourg”), as co-counsel for the Official Committee of Talc Claimants, hereby submits its post dismissal monthly fee statement for the period from October 1, 2023 through October 31, 2023 for allowance of compensation for services rendered and reimbursement of expenses incurred (the “Statement”), pursuant to the Interim Compensation Order and Dismissal Order.

WHEREFORE, Otterbourg respectfully requests the payment of the Statement in the amount of \$13,569.20 in fees (representing the amount of fees after a 20% holdback) and the

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<sup>1</sup> The amount attributable to this category relates to transportation charges incurred by three individuals from Otterbourg in connection with the attendance of the Court’s June 2022 hearing on the dismissal motions. The transportation charges were recorded in Otterbourg’s accounting system after the Court’s entry of order dismissing the bankruptcy case and were not previously requested for reimbursement.

reimbursement of \$546.38 in expenses, for a total of \$14,115.58 in accordance with the Interim Compensation Order.

I certify under penalty of perjury that the foregoing is true and correct.

Dated: January 25, 2023

/s/ Melanie L. Cyganowski  
Melanie L. Cyganowski, Esq.